

Rpt-ID: RCPEsprj

Georgia

Date: 05/19/2020

User: c0004468

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0033

Pay Period: 05/01/2020

to 05/19/2020

Contract Location:

US 78/SR 10 AT SR 124 AND AT HENRY CLOWER BLVD

Time Allowed: 868 Days

Elapsed Calender Days: 868 Days

Percent Time: 100.00

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 06/16/2017

Date Awarded: 06/16/2017

Date Contract Executed: 08/14/2017

Date Notice to Proceed: 08/16/2017

CONYERS GA 30012-0155

Date Work Began: 11/06/2017

Phone: (770)922-8660

Date Time Stopped: 12/31/2019

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,918,284.29

Original Contract Amount \$13,518,036.43

Funds Available \$630,203.10

Percent Complete 95.47%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	\$13,918,284.29	\$13,518,036.43	\$630,203.10	95.47%	\$113,477.73

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0033

Pay Period: 05/01/2020
to 05/19/2020

Project Number: 0006439 US 78/SR 10 - CONTINUOUS FLOW INTERSECTIOI

Federal State Project Number: CSSTP-0006-00(439)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,288,081.19	\$13,174,603.46	\$113,477.73
Total Earnings	\$13,288,081.19	\$13,174,603.46	\$113,477.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,288,081.19	\$13,174,603.46	\$113,477.73
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$13,288,081.19	\$13,174,603.46	

Total Payable:	\$113,477.73
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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0033

Pay Period: 05/01/2020
to 05/19/2020

Project Number 0006439

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0650	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 119681.880	.800 .200 1.000	\$23,936.38	\$119,681.88
0655	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 46350.000	.800 .200 1.000	\$9,270.00	\$46,350.00
0660	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 79083.400	.800 .200 1.000	\$15,816.68	\$79,083.40
8050	004-0022	EXTRA WORK - EXTRA WORK- ADDITIONAL LANE CLOSURES	LS	.000 64454.670	.000 1.000 1.000	\$64,454.67	\$64,454.67

Category Amount:	\$113,477.73	\$309,569.95
Project Total Amount:	\$113,477.73	\$13,288,081.19